

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 2	
2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0008		3. Effective Date 1999DEC06		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B CHERYL CALLISON (309) 782-4843 ROCK ISLAND IL 61299-7630  e-mail address: CALLISONC@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMC DETROIT-GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352  SCD B PAS NONE ADP PT SC1012		Code S2303A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) BORISCH MFG CORPORATION 4511 EAST PARIS AVENUE, S.E. GRAND RAPIDS MI 49512-4010  TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
9. Discount For Prompt Payment				10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In: Item 12			
Code 01BB2		Facility Code		12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362 Code SC1032			
11. Ship To/Mark For SEE SCHEDULE		Code		13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
15E. Unit Price		15F. Amount		KIND OF CONTRACT: Supply Contracts and Priced Orders			
Contract Expiration Date: 2003DEC30				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2099R0012 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer SUZANNE YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-3865			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ (Signature of Contracting Officer)			
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-00-D-0008 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 2
<b>Name of Offeror or Contractor:</b> BORISCH MFG CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS IS THE AWARD OF AN INDEFINITE-DELIVERY INDEFINITE-QUANTITY CONTRACT FOR THE TURRET POSITION BOX AND PANEL INDICATING LIGHT. THE EFFECTIVE ORDERING PERIOD OF THIS CONTRACT IS FROM DATE OF AWARD TO 30 DECEMBER 2003.

2. THE GOVERNMENT WILL PLACE DELIVERY ORDERS UNDER THIS CONTRACT. DELIVERY SCHEDULE WILL BE STATED IN EACH INDIVIDUAL ORDER AND WILL COMMENCE 197 DAYS AFTER AWARD FOR CLIN 0001 TURRET POSITION BOX AND 120 DAYS AFTER AWARD FOR CLIN 0002 PANEL INDICATING LIGHT. THE DELIVERY WILL BE AT AN APPROXIMATE RATE OF 75 UNITS PER MONTH FOR EACH PART.

3. SOLICITATION SECTIONS K,L, AND M ARE INCORPORATED BY REFERENCE AND ARE NOT PROVIDED.

4. THE PRICE EVALUATION SPREADSHEET IS INCORPORATED AT ATTACHMENT 001.

5. ARMAMENT SUSTAINMENT CONTRACTING LETTERS DATED OCTOBER 14, AND OCTOBER 19 TO INCLUDE CLAUSE ES7443, ARE INCORPORATED AS ATTACHMENTS 002 AND 003.

\*\*\* END OF NARRATIVE A001 \*\*\*